

SERIAL 10093 S FIRE ALARM SERVICES

DATE OF LAST REVISION: January 26, 2011 CONTRACT END DATE: January 31, 2014

CONTRACT PERIOD THROUGH JANUARY 31, 2014

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **FIRE ALARM SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 26, 2011**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Materials Management

CH/mdm
Attach

Copy to: Materials Management
 Richard Crago, Facilities Management

(Please remove Serial 05102-S from your contract notebooks)

FIRE ALARM SERVICES

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for fire alarm systems **monitoring**, testing, inspection, service, and preventative maintenance for the Maricopa County Facilities Management Department at various County owned buildings. Repairs to the system shall be time and materials.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.39 and 2.40, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SCOPE OF SERVICES:

2.1 FIRE ALARM SYSTEM SIDE:

This service contract is for the fire alarm side of the building fire protection system. The *fire suppression* and *extinguisher systems* side are covered under separate contracts.

2.2 CONTRACTOR REQUIREMENTS:

2.2.1 Contractor shall provide all labor, supervision, parts, tools, equipment, transportation, and all effort necessary to perform said services in accordance with all National Fire Protection Association (NFPA) codes and standards and the specifications herein. All *repairs* shall be billable with the exception of repairs required due to negligence on the part of the contractor or his subcontractor.

2.2.2 The Contractor's technical staff must be thoroughly trained on fire alarm systems repair and maintenance. Contractor shall have staff that is trained for installation, programming, and maintenance of EST 3 and IRC 3 panels. Technicians shall have the required key to run software required to perform system functions. Copies of employee certification for completion of acceptable training on fire alarm systems must accompany the bid package.

2.3 REQUIRED LICENSES:

The Contractor must have a valid and current State of Arizona Registrar of Contractors license #L-67 (or K-67) license for Low Voltage Communications Systems or any current required licenses required to perform work on the fire system. Proof of such must accompany bid package.

2.4 ALARM TESTING, INSPECTION, AND PREVENTATIVE MAINTENANCE:

2.4.1 This contract is for the annual testing, inspection, preventive maintenance of all fire alarm systems located in County owned buildings. The Contractor shall incorporate into their bid a cost necessary for testing and preventive maintenance only. Device cleaning shall be included in the testing price; this includes cleaning of devices between times of normal scheduled maintenance, unless there is documentation supplied proving excessive cleaning is required. Devices requiring cleaning every two months or sooner may be considered excessive dependent upon the environment the device is located.

2.4.2 The Contractor shall perform all fire alarm testing of a periodic nature as required by NFPA codes. Contractor shall inspect and test all fire alarm systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Pricing is established in Attachment A, PRICING for such test and inspection.

2.5 REPAIRS TO THE SYSTEM:

Problems found while testing or that arises in between tests will be billed at hourly rates as bid in Attachment A, PRICING

2.6 STAFF REPORTING CONSISTENCY:

Maricopa County comprises approximately 12 million square feet of building space. Knowing where to go, where to park, access issues, panel locations, sensor locations, wiring runs, repair histories -- just to name a few; are all necessary to ensure there are no hindrances to the Contractor as he traverses County sites. Additionally, FMD or other County staff should not be burdened with having to escort Contractor's staff who has no building knowledge. As such, the Contractor shall make every effort possible to assign this contract to a technician(s) on a consistent basis who will become familiar with the various sites and security requirements. (See also §2.7 OPTIONAL FULL-TIME ASSIGNMENT).

2.7 OPTIONAL FULL-TIME ASSIGNMENT TO MARICOPA COUNTY:

At the County's option, the Contractor shall assign a technician who shall be stationed at the downtown area (downtown Phoenix complex only) full-time during normal business hours, not to exceed an eight (8) hour day. Fees for such shall be line item priced in Attachment A, PRICING. If the County does not exercise this option, response times in §2.9 shall prevail.

2.8 SERVICE HOURS:

Service shall be made available to the County 365 days per year, 24 hours per day.

BUSINESS HOURS shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday.

AFTER HOURS SERVICE shall be work performed after 6:00 PM and before 6:00 AM the next morning.

WEEKEND AND HOLIDAY shall be work performed during Saturday, Sunday or during any County holiday.

2.9 RESPONSE TIMES:

Response time to all *BUSINESS HOURS* repair service work shall be within four (4) hours on-site after Contractor receives request from FMD, with the exception of an emergency request that occurs during *BUSINESS HOURS*, which shall be two (2) hours.

AFTER HOURS and *WEEKENDS/HOLIDAY* repair request shall have a four (4) hour response time, unless declared an emergency, then it shall be two (2) hours on site.

The Contractor shall be required to provide the County a twenty-four (24) hour toll free access to their staff via any communications system they choose

2.10 COMPONENTS OF THE FIRE ALARM SYSTEM:

Items of equipment and material considered to be part of the fire alarm system are, but not limited to: alarm annunciators, heat detectors, combustion detectors, signal devices, door holders (magnetic release of doors), door closures, drop doors, whan doors, batteries, smoke removal systems and dampers, illuminating devices, manual pull stations, alarm control panels and associated circuit boards, fire phones and jacks, air handler shutdown, and any other fire alarm system equipment attached and controlled by a fire alarm system not specifically mentioned herein including wiring. This includes VESDA systems reporting to the fire alarm panel but not the pre-action panels triggered by the fire alarm system. Any VESDA systems reporting directly to a pre-

action panel shall be the responsibility of the fire-extinguishing contractor. . **VESDA systems shall have every port tested.**

Exhibit 3, Fire Alarm Inventory, has an approximate count of various devices per building.

2.11 USE OF LIFT EQUIPMENT:

Some sites will require the use of man-lift equipment to perform the required test and inspect process. **The Contractor shall provide an appropriate lift device for testing and inspection at no cost to the County.** ~~The contractor is required to own an 18 foot scissor lift.~~ If a lift device or special equipment is necessary **for maintenance and repair, the test and inspect schedule, the this** cost of renting this equipment shall be billed back to the County not exceeding a five percent (5%) markup. A copy of the rental company invoice SHALL accompany the Contractor's invoice to the County.

2.12 FIRE ALARM SYSTEM SOFTWARE:

Manufacturer's proprietary software for system operations shall be the responsibility of the Contractor to coordinate with the software maker. Any system changes for software programming shall be paid by the County, but contracting for services shall be the Contractor's responsibility.

2.13 EMPLOYEES OF THE CONTRACTOR

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

2.14 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.15 TRIP CHARGES:

Trip charge for testing and repairs are allowable at the following sites only:

- 2.15.1 MCSO Lake Aid Stations
- 2.15.2 County offices located in Gila Bend, AZ
- 2.15.3 County offices located in Buckeye, AZ
- 2.15.4 County Offices locate in Aguila, AZ

One trip charge per service call.

2.16 DEAD END CALLS

If a service call is made and the contractor cannot access the equipment through the fault of the County, the Contractor is allowed to charge for a dead end call.

2.17 MODIFICATIONS TO THE FIRE ALARM SYSTEM:

The Contractor may propose modifications to a fire alarm system to the County FAS staff in writing. Correspondence must reference the contract serial number and name. Dependant on budgets, the County may or may not approve the modification.

2.18 INSTALLATION OF NEW FIRE ALARM SYSTEM:

Installation of a new system in a building that has none --or-- the extension of a system into an area that had none before, shall be considered new construction and not allowed under this contract.

2.19 REPLACEMENT OF EXISTING FIRE ALARM SYSTEM:

This contract shall allow for the replacement of an existing fire alarm system. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions or a required signature from the County. All correspondence must reference the contract serial number.

2.20 INSPECTION FREQUENCY:

All systems shall be scheduled for test as specified in Attachment A, PRICING. All tests shall be a part of FMD's Master Schedule (See Exhibit 2). The Contractor shall confirm these test dates to designated Facilities Automation Specialist staff seven (7) days prior to the test. Tests that are disruptive to normal utilization of the building system such as elevators, alarm sounding, etc., shall be performed on weekends or during after hours on workdays (See §2.8 SERVICE HOURS and §2.21.5 WORK SCHEDULES).

The County may exercise the option of witnessing these tests.

2.21 WORK SCHEDULES:

2.21.1 All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.

2.21.2 The Contractor shall perform all fire alarm system testing periodically as required by appropriate NFPA codes. The Contractor shall inspect and test all fire alarm systems to ensure the proper efficiency, reliability, and the safe performance of all equipment. Work shall be in accordance with NFPA codes, equipment manufacturer's recommendations, and the specifications herein.

2.21.3 Detailed documentation of inspections (inspection reports) shall be completed following each test. The testing report should list each device on a point by point basis and include an FMD supplied service call number. Respondents shall submit a clean copy of inspection report forms used by their company. Electronic reports will be acceptable after review and acceptance of format by the County.

2.21.4 Routine maintenance inspection shall be made during regular working hours unless specifically requested by the Facilities Automation Specialist staff member, or as specified elsewhere in this contract.

2.21.5 Fire alarm testing for the sites listed below may be performed during business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to be performed after business hours, 6:00 PM – 6:00 AM, Monday through Friday -- at no additional cost to the County. All inspections and testing will be scheduled and coordinated by the Facilities Automation Specialist staff member. This to include the following buildings, but not limited to

East Court Building
West Court Building
Central Court Building
OCH Courthouse

Southeast Regional Center
Southeast Juvenile Center
Security Building
Security Center

2.22 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire alarm systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training may be performed during regular business hours or after hours or weekends.

2.23 CONTRACT ADMINISTRATION:

The Facilities Management Department's Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues not resolved between the Contractor and FMD staff will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.24 SCHEDULING WITH THE FIRE SUPPRESSION AND ELEVATOR CONTRACTOR:

The Contractor(s) assigned to this contract must provide all effort necessary to work in partnership, not only with the County, but with the contractor responsible for the fire suppression side and the elevator contractors. When a system testing is scheduled, FMD will coordinate also with the fire suppression and elevator contractors. Once a schedule is agreed on, each must provide their element of professionalism in carrying out this commitment.

2.25 EXCLUSIONS:

2.25.1 The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire extinguishing contractor.

2.25.2 The reporting of fire alarm systems to the front-end monitoring site and fireworks stations installed, shall not be the responsibility of the fire alarm contractor.

2.25.3 Mechanical portions of HVAC systems shall be billable to the County. Mechanical shall mean devices of HVAC equipment that are triggered by the fire alarm system but serve other functions as well.

2.26 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:

2.26.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.26.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.

2.26.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be

placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department.

2.27 DAMAGE TO COUNTY PROPERTY:

The Contractor shall carry on the operation of maintenance and repair in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor

2.28 STOCK OF REPLACEMENT PARTS AND MATERIALS:

The Contractor shall maintain an adequate stock of commonly used replacement parts and materials to assure the level of response specified. All parts shall be original equipment manufacturer (OEM).

The County understands that no one contractor can possibly supply all parts to all of the various fire panel systems that are currently installed throughout the County. As such, at a minimum, the Contractor must commit to providing all effort necessary in obtaining parts for the County.

2.29 ACCEPTANCE:

Upon successful completion of the performance period, the system shall be deemed accepted and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.30 FACILITIES:

During the course of this Contract, the County may provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.31 INVOICES AND PAYMENTS:

2.31.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Work Order Number
- Contract Serial Number
- County purchase order number
- Building Site Number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Extended price
- Arrival and completion time (if applicable)
- Total Amount Due

2.31.2 Reports MUST be submitted to the County with the monthly invoice. Failure of Contractor to provide the report in a timely manner will result in payment withholding until report is received.

Important Notes:

- (a) Some sites may be requested to be billed on a separate invoice.
- (b) Contractor may submit one invoice with total of all sites --providing a separate attachment of site names, addresses, and monthly cost is detailed.

2.31.3 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.31.4 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/) .

2.31.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.32 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.33 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.34 FUEL COST PRICE ADJUSTMENT:

2.34.1 This provision provides for limited increased or decreased costs of motor fuels (fuels) used to perform services under this Contract. This provision does not apply to burner fuel (i.e. propane, natural gas, fuel oil, used motor oil). It applies to motor fuel only. Fuel cost adjustments may be either positive or negative. A positive fuel cost adjustment will result in an increase in payments to Contractor while a negative fuel cost adjustment will result in a decrease in payments to Contractor.

2.34.2 This provision is intended to minimize risk to both parties to this Contract due to fuel cost fluctuations that may occur during the term of this Contract. This provision is not designed to estimate actual quantities of fuel used in providing services under this Contract, but to provide a reasonable basis for calculating a fuel cost adjustment based on average conditions.

2.34.3 Application of this provision will come into effect upon Contractor submittal of a fuel cost adjustment request. A request may be submitted only when the increased cost of fuel, established as a percentage of total contract price (base fuel cost) upon award of this Contract, exceeds ten (10%) percent of the base fuel cost. The Contractor may request a fuel surcharge no more than four (4) times annually, during the month(s) of March, June, September and December. The request must be submitted no later than the tenth (10th) of the month. Any surcharge shall be effective the first of the following month after receipt and approval. The date of County approval of a fuel cost adjustment request shall become the base date for any future Contractor adjustment requests.

2.34.4 Contractor shall include, as part of its price bid, the percentage of total contract price fuel represents (e.g., fuel cost equals 10% of Contractor cost) (see also, Attachment A, Prices). This percentage will represent and establish the base fuel cost for this Contract. The base fuel cost shall be established as the due date for submission of proposals for this Contract. All subsequent fuel cost adjustments shall be based upon the date the County approves a

Contractor's request for fuel cost adjustment (e.g. fuel cost adjustment approved by County on January 1, 2006, January 1, 2006 becomes base date for any next Contractor request for adjustment).

2.34.5 Fuel Cost Application Requirement. The Contractor must provide documentation including type of motor fuel and fuel invoices with price of the fuel used in providing services under this Contract, from the month bids were due and the month of the cost adjustment request, with any fuel cost adjustment application. The fuel cost adjustment application must be completed with all applicable data, and signed by the Contractor.

2.34.6 The fuel surcharge shall be based on the current quarterly index of the West Coast (PADD5) Diesel (On-Highway)-All Types or Reformulated Areas Gasoline compared to the previous quarterly index period as reported on the Energy Information Administration (EIA) website: <http://www.eia.doe.gov/>

2.34.7 The computation of the fuel surcharge amount shall be determined as follows:

2.34.7.1 The fuel cost component from Attachment A (Pricing) of the Contract with Maricopa County, multiplied by the percent of change indicated by the EIA report from the previous index period.

2.34.7.2 Upon agreement by the County to the surcharge, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.

2.34.7.3 The surcharge shall be added as a separate line item to the invoice.

2.35 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.36 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year term.

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's

intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE:

3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A-, VII or higher. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

- 3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
- 3.5.7 The insurance policies required by this Contract, except Workers' Compensation shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 3.5.8 The policies required hereunder, except Workers' Compensation shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 3.5.9 Commercial General Liability:
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 3.5.10 Automobile Liability:
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.
- 3.5.11 Workers' Compensation:
- 3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.
- 3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.
- 3.5.12 Certificates of Insurance.
- 3.5.12.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.5.12.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a “claims made” basis, coverage shall extend for two years past completion and acceptance of Contractor’s work or services and as evidenced by annual Certificates of Insurance.

3.5.12.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 ORDERING AUTHORITY.

3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 REQUIREMENTS CONTRACT:

3.9.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

3.9.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

3.9.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount

of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

3.18 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.19 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

3.20 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.21 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.22 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.23 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.24.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.25 ALTERNATIVE DISPUTE RESOLUTION:

3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.25.1.1 Render a decision;

3.25.1.2 Notify the parties that the exhibits are available for retrieval; and

- 3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).
- 3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.
- 3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.
- 3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:
- 3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.
- 3.26.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.
- 3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:
- 3.27.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.
- 3.27.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.28 CONTRACTOR LICENSE REQUIREMENT:

3.28.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Materials Management and the using agency of any and all changes concerning permits, insurance or licenses.

3.28.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.29 POST AWARD MEETING:

The Contractor shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

CLIMATEC BTG. 10802 N. 23RD AVE., PHOENIX, AZ 85029

RESPONDENT NAME: KX2 Holdings LLC dba Climatec BTG

ADDRESS: 2851 W Kathleen Rd., Phoenix, AZ 85053

P.O. ADDRESS: 2851 W Kathleen Rd., Phoenix, AZ 85053

TELEPHONE NUMBER: 602-674-1289

FACSIMILE NUMBER: 602-674-1279

WEB SITE: www.climatec.com

REPRESENTATIVE: Robert Gomez

REPRESENTATIVE E-MAIL: robertg2@climatec.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
FUEL COMPRISES	2	% OF TOTAL BID AMOUNT. (If Applicable)	
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

SITE

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
MCSO - Avondale Substation, 900 E. Van Buren St. Avondale, AZ	\$78.00	1	quarterly	\$78.00	#0309
MCDOT - Buckeye Maintenance Yard, 26449 W. Highway 85 Buckeye, AZ	\$229.00	1	semi-annual	\$229.00	#0406
Buckeye Shooting Range, Buckeye, AZ	\$116.00	1	quarterly	\$116.00	#0501
San Tan Justice Courts, 201 W. Chicago, Chandler, AZ	\$286.00	1	quarterly	\$286.00	#1216
Sun Lakes Library, 9330 E. Riggs Rd., Sunlakes, AZ	\$96.00	1	quarterly	\$96.00	#1217
MCDOT - Administration, 2901 W. Durango, Phoenix, AZ	\$189.00	1	quarterly	\$189.00	#1401
Flood Control District - Administration, 2801 W. Durango, Phoenix, AZ	\$171.00	1	quarterly	\$171.00	#1402
MCSO - Estrella Jail, 2939 W. Durango, Phoenix, AZ	\$1,964.00	1	quarterly	\$1,964.00	#1403
Flood Control District - Operations, 2801 W. Durango, Phoenix, AZ	\$96.00	1	quarterly	\$96.00	#1404
MCDOT - Operations, 2929 W. Durango, Phoenix, AZ	\$115.00	1	quarterly	\$115.00	#1405
MCDOT - Distribution Center, 2222 S. 27 Ave., Phoenix, AZ	\$152.00	1	quarterly	\$152.00	#1408
MCDOT - Traffic Operations, 2909 W. Durango, Phoenix, AZ	\$171.00	1	quarterly	\$171.00	#1409
MCSO - Estrella Support Building (Tents), 2939 W. Durango, Phoenix, AZ	\$304.00	1	quarterly	\$304.00	#1412
FMD - Durango Operations, 2401 S. 28 Dr., Phoenix, AZ	\$248.00	1	quarterly	\$248.00	#1414
Equipment Services, 3325 W. Durango, Phoenix, AZ	\$304.00	1	quarterly	\$304.00	#1501
Durango Parking Garage, 3225 W. Durango, Phoenix, AZ	\$115.00	1	quarterly	\$115.00	#1513

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TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
MCSO - Durango Jail, 3225 W. Durango, Phoenix, AZ	\$1,224.00	1	quarterly	\$1,224.00	#1601
MCSO - Towers Jail, 3127 W. Gibson Lane, Phoenix, AZ	\$832.00	1	quarterly	\$832.00	#1611
MCSO - Towers Jail Con-Tents, 3127 W. Gibson Lane, Phoenix, AZ	\$115.00	1	quarterly	\$115.00	#1619
MCSO - Durango Jail (Educational Modular Bldg.), 3225 W. Durango, Phoenix, AZ	\$152.00	1	quarterly	\$152.00	#1625
Juvenile - Court Building, 3125 W. Durango, Phoenix, AZ	\$2,026.00	1	quarterly	\$2,026.00	#1701
Juvenile - Detention, 3131 W. Durango, Phoenix, AZ	\$3,320.00	1	quarterly	\$3,320.00	#1713
Animal Control, 2323 S. 35 Ave., Phoenix, AZ	\$267.00	1	quarterly	\$267.00	#1801
MC/Court Records, 3345 W. Durango, Phoenix, AZ	\$397.00	1	quarterly	\$397.00	#1916
Public Defender, 3325 W. Durango, Phoenix, AZ	\$134.00	1	quarterly	\$134.00	#1920
MCSO - Training Academy, 2627 S. 35 Ave., Phoenix, AZ	\$549.00	1	quarterly	\$549.00	#1951
MCSO - Property & Evidence, 3420 W. Lower Buckeye Rd., Phoenix, AZ	\$249.00	1	quarterly	\$249.00	#1952
MCSO - Lower Buckeye Jail (LBJ), 3250 W. Lower Buckeye Rd., Phoenix, AZ	\$13,664.00	1	quarterly	\$13,664.00	#1961
MCSO - Central Services, 3150 W. Lower Buckeye Rd., Phoenix, AZ	\$679.00	1	quarterly	\$679.00	#1962
Juvenile - Residential Treatment Center, 3445 W. Durango, Phoenix, AZ	\$720.00	1	quarterly	\$720.00	#1965
Equipment Services - Surprise, 16821 N. Dysart Rd., Surprise, AZ	\$96.00	1	quarterly	\$96.00	#2006
MCSO - Surprise Substation, 13063 W. Bell Rd., Surprise, AZ	\$115.00	1	quarterly	\$115.00	#2021
MCDOT - NW Maintenance Yard & Office, 12975 W. Bell Rd., Surprise, AZ	\$115.00	1	quarterly	\$115.00	#2025
Bldg. A - Superior Court - Northwest Site, Bldg. B - NW Con Court, 14264 W. Tie	\$152.00	1	quarterly	\$152.00	#2029/#2033 combined
Justice Court / MCSO Gila Bend Substation, 209 E. Pima, Gila Bend, AZ	\$275.00	1	quarterly	\$275.00	#2201
Adult Probation, 6655 W. Glendale Ave., Glendale, AZ	\$457.00	1	quarterly	\$457.00	#2310
Justice Court - West Mesa, 2050 W. University Dr., Mesa, AZ	\$208.00	1	quarterly	\$208.00	2801
MCSO - Mesa Substation, 1840 S. Lewis, Mesa, AZ	\$189.00	1	quarterly	\$189.00	2853
SE Regional Center, 222 E. Javelina, Mesa, AZ	\$981.00	1	quarterly	\$981.00	2855
Juvenile - Mesa, 1810 S. Lewis, Mesa, AZ	\$1,114.00	1	quarterly	\$1,114.00	2856
Juvenile - Mesa Parking Garage, 1840 S. Lewis, Mesa, AZ	\$152.00	1	quarterly	\$152.00	2860
Juvenile - New Addition, 1840 S. Lewis, Mesa, AZ	\$1,547.00	1	quarterly	\$1,547.00	2871
Superior Court - WCB, 111 S. 3 Ave., Phoenix, AZ	\$1,321.00	1	quarterly	\$1,321.00	3301
MCSO - First Avenue Jail & Administration, 120 S. 1 Ave., Phoenix, AZ	\$1,041.00	1	quarterly	\$1,041.00	3302
Superior Court - ECB, 101 W. Jefferson St., Phoenix, AZ	\$1,568.00	1	quarterly	\$1,568.00	3303
Supervisors Auditorium, 205 W. Jefferson St., Phoenix, AZ	\$267.00	1	semi-annual	\$267.00	3304
Superior Court - CCB, 201 W. Jefferson St., Phoenix, AZ	\$2,210.00	1	quarterly	\$2,210.00	3305

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TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
MCSSO - Madison Street Jail, 225 W. Madison St., Phoenix, AZ	\$1,397.00	1	quarterly	\$1,397.00	3309
Maricopa County Administration, 301 W. Jefferson St., Phoenix, AZ	\$774.00	1	quarterly	\$774.00	3310
Facilities Management & Parking Garage, 401 W. Jefferson St., Phoenix, AZ	\$208.00	1	quarterly	\$208.00	3311
Jackson Street Customer Service Center, 601 W. Jackson St. / Sante Fe Freight De	\$547.00	1	quarterly	\$547.00	#3315/#3321 combined
MCSSO - 4th Avenue Jail, 201 S. 4 Ave., Phoenix, AZ	\$22,340.00	1	quarterly	\$22,340.00	#3316
Forensic Science Center, 701 W. Jefferson St., Phoenix, AZ	\$945.00	1	quarterly	\$945.00	3320
Old Courthouse, 125 W. Washington, Phoenix, AZ	\$531.00	1	quarterly	\$531.00	3401
Emergency Services, 2035 N. 52nd St., Phoenix, AZ	\$96.00	1	quarterly	\$96.00	3801
Adult Probation, 1022 E. Garfield, Phoenix, AZ	\$190.00	1	quarterly	\$190.00	3817
Public Health Clinic, 1645 E. Roosevelt, Phoenix, AZ	\$1,975.00	1	quarterly	\$1,975.00	3846
NE Consolidated Court, 18380 N. 40th St, Phoenix, AZ	\$494.00	1	quarterly	\$494.00	3853
Adult Probation, 3535 S. 7 St., Phoenix, AZ	\$115.00	1	quarterly	\$115.00	3933
One West Madison St., 1 West Madison St., Phoenix, AZ	\$59.00	1	quarterly	\$59.00	4039
Old Chambers, 301 S. 4th St., Phoenix, AZ	\$322.00	1	quarterly	\$322.00	4052
Consolidated Downtown Justice, 620 W. Jackson St., Phoenix, AZ	\$908.00	1	quarterly	\$908.00	4053
Security Building, 234 N. Central Ave, 222 N. Central Ave., Phoenix, AZ	\$1,131.00	1	quarterly	\$1,131.00	#4137/#4157 combined
Adult Probation, 2445 W. Indianola, Phoenix, AZ	\$190.00	1	quarterly	\$190.00	4166
Scottsdale Assessor, 15023 N. 75 St., Scottsdale, AZ	\$78.00	1	quarterly	\$78.00	4602
Adult Probation, 8230 E. Butherus Drive, Scottsdale, AZ	\$134.00	1	quarterly	\$134.00	4608
Animal Control, 2630 W. 8 St., Tempe, AZ	\$171.00	1	quarterly	\$171.00	5105
Materials Management , 320 W. Lincoln / MCSSO Warehouse, 319 W. Buchanan / Electi	\$247.00	1	quarterly	\$247.00	#6202/#6205 combined

LABOR

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
Labor, business hours:	\$83.00	1	hour	\$83.00	Labor, business hours:
Labor, after hours:	\$124.50	1	hour	\$124.50	Labor, after hours:
Labor, weekends and holidays:	\$124.50	1	hour	\$124.50	Labor, weekends and holidays:
Labor, for services outside the scope of contract:	\$83.00	1	hour	\$83.00	Labor, for services outside the scope of contract:

TRIP CHARGE

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
Trip Charge (Section 2.15):	\$83.00	1	trip	\$83.00	Trip Charge (See Section 2.15):

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TRAINING

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
Technical training (Sec. 2. 21)[Business hrs.] per student, per 4-hr. session	\$40.00	1	hour	\$40.00	Technical training (See Sec. 2. 21):
Technical training (See Sec 2. 21) [After hrs.] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Section2. 21):
Technical training (See Sec 2.21) [Weekends hrs] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Section 2.21):

PARTS

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
Parts, components, accessories, cost plus %	25.00%	1	each	25.00%	Parts, components, accessories, cost plus %
Devices added or Deleted	\$14.00	1	each	\$14.00	Price used to calculate fire alarm test/inspect charges if building is modified.

OTHER

TITLE	UNIT PRICE	QTY	UOFM	TOTAL PRICE	DESCRIPTION
Optional F/T tech. Assigned 8 hr. daily per Sec. 2.7	\$588.00	1	day	\$588.00	Optional F/T tech. Assigned 8 hr. daily per Sec. 2.7

PRICING SHEET: NIGP CODE: 9363301

Vendor Number: W000000226 X

Contract Period: To cover the period ending **January 31, 2014.**